GSTR-1 Report

Company Name: Infinityhub

Phone Number: +919999999999

Email ID: Infinityhub@gmail.com

Tax-ID: 29ABCDE1234F2Z5

Time Period: 01-10-2026 to 31-10-2026

GSTIN /UIN	Customer Name	Transaction Type	Invoice No	Date	HSN Code	Quantity	Value	Tax Rate	Cess Rate	Taxable Value	Integrated Tax	Central Tax	State/ UT Tax	Cess	Add.Cess	Place of Supply
29FGHJK1234F2Z5	Infinity hub	salesinvoice	1	01-10-2026	101	1	105	5	0	100	0	2.5	2.5	0.00	0.00	Tamil Nadu
29FGHJK1234F2Z5	Infinity hub	salesinvoice	1	01-10-2026	-	1	7800	0	0	7800	0	0	0	0.00	0.00	Tamil Nadu
29FGHJK1234F2Z5	Infinity hub	advancepos	2	01-10-2026	1001	1	115	5	0	100	0	2.5	2.5	0.00	0.00	Tamil Nadu
TOTAL							**220**			**8000**	**0**	**5**	**5**	**0**	**0**	